

# Swellendam

## Munisipaliteit

Munisipale Kantoor  
Posbus 20  
SWELLENDAM, 6740  
Tel. (028) 5148500  
Faks No. (028) 5142694



## Municipality

Municipal Office  
P.O. Box 20  
SWELLENDAM, 6740  
Tel. (028) 5148500  
Fax No. (028) 5142694

e-pos / e-mail : [info@swellenmun.co.za](mailto:info@swellenmun.co.za)

Datum / Date: 07 June 2019

Navrae / Enquiries: Rachel Bantom

Verwysing / Reference: Final Budget 2019/2020

Linda Kruger  
National Treasury  
40 Church Square  
Pretoria  
0002

### **Regarding: Final Budget 2019/2020**

Herewith we confirm that the following hardcopy and electronic copy documents were sent by courier on the 7th of June 2019:

- Final Budget Report 2019/20 (Stamped and Signed)
- Final A-Schedules
- Signed Quality Certificate
- Council Resolution Final Budget
- Budget Related Policies
- Service Level Standards
- Final SDBIP
- Final IDP
- Council Resolution IDP
- Time Schedule IDP

J.de Jager  
Manager: Budget, Reporting and Expenditure

.....

Logistics (Pty) Ltd  
CARRIER"  
TERMS OF CARRIAGE

no liability for loss or damage to such

and not by value of the article/s carried

Carrier has been negligent in any manner

per consignment carried, but in all cases

notes, stamps, deeds, travellers cheques, etc.

each consignment/s is/are in the opinion of the

with the quantities as regulated by the

will apply.

for reward or not, the provisions of clause 1

package or re-package the consignment/s, when

goods at its receiving terminus, depot or any

goods will in fact be delivered at such

disclaims any and all liability for any cons

cheque or any other means and such payment

the Carrier, the drawer/payer agrees to com

the charges will revert to the account of the

Terms of Carriage, the acceptance there

to the contrary is received prior to del

liability for monies not collected within the

R70.00 (vat inclusive) an administration ch

ROAD, ISANDO,

RIET STREET,

REET,

AD, NORTHERN,

TO BRITISH

# COLLECTION NOTE

CUSTOMER COPY

TO: LINDA KLEUSER  
ADDRESS: 40 CHURCH SQUARE  
PRETORIA  
0002  
DESTINATION: NATIONAL TREASURY  
ATT: LINDA TEL:



A Division of  
DPD Laser Express  
Logistics (Pty) Ltd  
Reg. No.  
2006/03353/07  
VAT REG. NO.  
4760235265

A division of  
dpd LASER

COLLECTION REF NO

DATE: 07 06 19  
TIME:

QTY	DESCRIPTION OF CONTENTS AND PACKAGING	L x B x H cm	MASS kg
1	BOX (ANNUAL BUDGET, 10P, 50BIP PROCESS PLAN, POLICIES AND ALL BUDGET RELATED DOCUMENTS, HARD AND ELECTRONIC COPIES)		

NOTE: The above consignments are NOT INSURED. Carriers maximum liability R3 000  
All goods are carried in terms of the carrier's STANDARD TRADING CONDITIONS (see reverse hereof)

FROM: RACHIEL BANTOM  
ADDRESS: 49 VURTRER STREET,  
SHELLENDAM  
6740  
078 514 8500

SENDER'S REFERENCE: BUDGET OFFICE

SIGNATURE AND ACCEPTANCE OF  
STANDARD CONDITIONS OF CONTRACT

I/we hereby acknowledge that I/we have read and understood the  
terms and conditions on the reverse hereof and accept that all goods  
are carried subject to the normal terms and conditions of carriage  
to which I/we acknowledge myself/ourselves to be fully acquainted.

WAYBILL NUMBER

C.O.D.  
(COLLECT ON BEHALF  
OF SENDER)

R

CASH/CHEQUE

PREPAID ONLY

SERVICE  
REQUIRED

PLEASE  
DELIVER

HOLD FOR  
COLLECTION

WHO IS PAYING?

SENDER RECEIVER 3RD PARTY

ACCOUNT NUMBER

3RD PARTY NAME

TF-GHV EMPLOYEE SIGNATURE

TF-GHV EMPLOYEE NAME

VEHICLE REGISTRATION NO.

STANDARD CONDITIONS OF CONTRACT OVERLEAF

TARIFF SUBJECT TO CHANGE WITHOUT NOTICE

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e-pos / e-mail : [info@swellenmun.co.za](mailto:info@swellenmun.co.za)

Datum / Date: 07 June 2019

Navrae / Enquiries: Rachel Bantom

Verwysing / Reference: Final Budget 2019/2020

Paul Pienaar  
Provincial Treasury  
Room No. 3 – 50  
7 Whale Street  
Cape Town  
8000

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- Time Schedule IDP

J.de Jager  
Manager: Budget, Reporting and Expenditure

.....



# COLLECTION NOTE

CUSTOMER COPY



A Division of  
DPD Laser Express  
Logistics (Pty) Ltd  
Reg. No.  
2006/033353/07  
VAT REG. NO.  
4760235285

a division of  
dpd LASER

COLLECTION REF NO

DATE 07 06 19

TIME :

TO: PAUL PIENAR  
ADDRESS: 7 WHALE STREET,  
Room 3-50, Cape Town,  
8001  
DESTINATION: PROVINCIAL TREASURY  
ATT: PAUL TEL: 021-424-2857

QTY	DESCRIPTION OF CONTENTS AND PACKAGING	L x B x H cm	MASS kg
1	Box (ANNUAL BUDGET, 10P, 50BIP PROCESS PLAN, POLICIES, AND ALL BUDGET RELATED DOCUMENTS HARD + ELECTRONIC FILES)		

**NOTE: The above consignments are NOT INSURED. Carriers maximum liability R3 000**  
All goods are carried in terms of the carrier's STANDARD TRADING CONDITIONS (see reverse hereof)

FROM: RACHEL BANTOM  
ADDRESS: 49 VOCKEE STREET  
SHELLETON  
6740

**C.O.D.**  
(COLLECT ON BEHALF  
OF SENDER)

R

CASH/CHEQUE

**PREPAID ONLY**

TEL: 078 514 8500  
SENDER'S REFERENCE: BUDGET OFFICE

**SERVICE  
REQUIRED**

PLEASE  
DELIVER

HOLD FOR  
COLLECTION

**WHO IS PAYING?**

TF-GHV EMPLOYEE SIGNATURE

SENDER RECEIVER 3RD PARTY

ACCOUNT NUMBER

TF-GHV EMPLOYEE NAME

3RD PARTY NAME

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SEE STANDARD CONDITIONS OF CONTRACT OVERLEAF

TARIFF SUBJECT TO CHANGE WITHOUT NOTICE

RIGHT  
Logistics (Pty) Ltd

AS "THE CARRIER"

TERMS OF CARRIAGE

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will apply.

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such goods will in fact be delivered at such

the Carrier, the drawer/payer agrees to

the charges will revert to the account of the

to the contrary is received prior to

70.00 (vat inclusive) an administration

003 387-5800

003 755-1236

003 315-2660

004 484-1590